

Allocation Period: January 2013 to June 2013
ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 3
County: 19-Los Angeles

		Successor Agency for the Former Inglewood RDA		
Title of Former Redevelopment Agency (RDA):	Agency Total	IN TOWN	LA CIENEGA	NORTH IND'L
		17602	17603	17604
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unitary & Unsecured Property Taxes	10,128,146.66	741,481.44	168,116.40	645,288.09
Supplemental Property Taxes	32,562.24	(15,535.56)	0.00	(1,732.15)
Other Miscellaneous Property Tax Revenues	(75,485.96)	7,287.08	67.76	(86.04)
Total Deposits	10,085,222.94	733,232.96	168,184.16	643,469.90
H&S Code 34183 Distributions:				
Administrative Distributions:				
Administrative Fees to County Auditor-Controller	(65,306.42)	(4,569.71)	(1,023.60)	(3,950.47)
SB2557 Administrative Fees	(271,004.70)	(18,598.04)	(6,571.72)	(18,323.48)
SCO Invoices for Audit and Oversight	0.00	0.00	0.00	0.00
Total Administrative Distributions	(336,311.12)	(23,167.75)	(7,595.32)	(22,273.95)
Passthrough Distributions:				
Contractual MOU Agreement (Rancho PV Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	(180,516.91)	(11,320.48)	0.00	(1,463.73)
County Taxing Entities (CTE) Passthrough Payments	(1,429,680.51)	(27,125.95)	865.82	(327.68)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(15,448.97)	(1,107.61)	30.70	(75.88)
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(167,463.41)	(13,401.93)	159.44	(3,368.88)
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(304,312.07)	(17,549.50)	208.79	(4,411.45)
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(9,452.89)	(1,707.24)	23.38	(427.52)
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(84,847.07)	(1,886.99)	25.84	(472.57)
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(1,377.43)	(115.29)	1.32	(38.84)
County Office of Education - Facilities Portion	(5,871.94)	(491.35)	5.64	(165.56)
Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012				
City Passthrough Payments	(237,847.95)	(18,732.20)	0.00	(4,865.79)
County Taxing Entities (CTE) Passthrough Payments	(11,253.87)	(1,551.40)	0.00	(497.53)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(17,011.85)	(1,325.77)	0.00	(389.45)
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(87,081.81)	(6,914.27)	0.00	(2,217.53)
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(114,030.84)	(9,054.02)	0.00	(2,903.77)
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(5,539.71)	(881.42)	0.00	(282.69)
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(144,194.36)	(974.20)	0.00	(312.43)
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(5,863.00)	(49.83)	0.00	(15.98)
County Office of Education - Facilities Portion	(24,994.93)	(212.47)	0.00	(68.15)
Total Passthrough Distributions	(2,846,789.52)	(114,401.92)	1,320.93	(22,305.43)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	6,902,122.30	595,663.29	161,909.77	598,890.52
Enforceable Obligations (EO) Distributions: Info Only				
Non-ACA ROPS RPTTF Funding Requested by SA	7,813,650.00			
Less Items Denied/Reclassified by Department of Finance (DOF)	(290,000.00)			
ACA Funding Requested by SA	250,000.00			
Less Items Denied/Reclassified by Department of Finance (DOF)	174,241.00			
Total Approved ROPS & ACA	7,947,891.00			
Actual EO Distribution:				
Non-ACA ROPS RPTTF Funding	6,902,122.30			
ACA Funding	0.00			
Contractual Administrative Expense (Avalon Successor Agency Only)	0.00			
Less Prior Period Adjustments per H&S 34186(a)	(493,680.00)			
Total EO Distributions (Must be less than or equal to the total ROPS III RPTTF amount approved by the DOF according to the amount available RPTTF)	6,408,442.30			
Total Distributions:	9,591,542.94			
Residual & Prior ROPS Adjustment (Total Deposits - Total Distributions)	493,680.00			
Residual & Prior ROPS Adjustment Distributions				
Residual Balance to Cities	70,333.14			
Residual Balance to Counties	155,325.64			
Residual Balance to Special Districts	6,028.37			
Residual Balance to K-12 Schools	171,178.66			
Residual Balance to Community Colleges	14,148.15			
Residual Balance to County Office of Education	76,666.04			
Total Residual Distributions	493,680.00			
Ending RPTTF Balance	(0.00)			

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	MANCHESTER/PR AIRIE	INGLEWOOD/CEN TURY	LA CIENEGA/76 ANNEX	IMPERIAL/PRAIRIE
	17605	17606	17607	17608
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unitary & Unsecured Property Taxes	1,792,074.83	4,301,861.28	719,837.94	567,047.38
Supplemental Property Taxes	14,219.80	(7,413.60)	28,947.55	3,361.27
Other Miscellaneous Property Tax Revenues	(6,973.59)	(2,440.58)	(3,430.94)	(55,742.03)
Total Deposits	1,799,321.04	4,292,007.10	745,354.55	514,666.62
H&S Code 34183 Distributions:				
Administrative Distributions:				
Administrative Fees to County Auditor-Controller	(11,841.13)	(26,476.06)	(5,983.73)	(3,297.33)
SB2557 Administrative Fees	(48,253.64)	(104,197.73)	(22,037.60)	(16,055.14)
SCO Invoices for Audit and Oversight	0.00	0.00	0.00	0.00
Total Administrative Distributions	(60,094.77)	(130,673.79)	(28,021.33)	(19,352.47)
Passthrough Distributions:				
Contractual MOU Agreement (Rancho PV Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	(23,585.21)	(79,643.96)	(11,042.06)	0.00
County Taxing Entities (CTE) Passthrough Payments	(48,151.13)	(1,207,443.95)	(28,389.07)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(1,917.16)	(6,088.39)	(1,158.90)	0.00
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(21,204.50)	(90,614.88)	(17,040.51)	0.00
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(27,766.68)	(118,657.63)	(22,314.04)	(85,023.31)
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(2,703.91)	0.00	(1,781.89)	0.00
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(2,988.55)	(64,380.11)	(1,969.49)	(10,018.88)
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(197.50)	(719.31)	(120.46)	(0.00)
County Office of Education - Facilities Portion	(841.89)	(3,066.44)	(513.67)	0.00
Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012				
City Passthrough Payments	(25,129.60)	(119,796.12)	(17,637.34)	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,802.11)	(2,356.06)	(1,587.79)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(1,599.46)	(7,460.39)	(2,965.32)	0.00
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(8,031.48)	(36,897.51)	(7,030.70)	0.00
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(10,516.95)	(48,316.10)	(9,206.51)	0.00
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(1,023.84)	0.00	(901.84)	0.00
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(1,131.61)	(138,071.52)	(996.77)	0.00
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(57.89)	(266.23)	(51.00)	0.00
County Office of Education - Facilities Portion	(246.81)	(1,134.96)	(217.40)	0.00
Total Passthrough Distributions	(178,896.28)	(1,924,913.56)	(124,924.76)	(95,042.19)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	1,560,329.99	2,236,419.75	592,408.46	400,271.96
Enforceable Obligations (EO) Distributions: Info Only				
Non-ACA ROPS RPTTF Funding Requested by SA				
Less Items Denied/Reclassified by Department of Finance (DOF)				
ACA Funding Requested by SA				
Less Items Denied/Reclassified by Department of Finance (DOF)				
Total Approved ROPS & ACA				
Actual EO Distribution:				
Non-ACA ROPS RPTTF Funding				
ACA Funding				
Contractual Administrative Expense (Avalon Successor Agency Only)				
Less Prior Period Adjustments per H&S 34186(a)				
Total EO Distributions (Must be less than or equal to the total ROPS III RPTTF amount approved by the DOF according to the amount available RPTTF)				
Total Distributions:				
Residual & Prior ROPS Adjustment (Total Deposits - Total Distributions)				
Residual & Prior ROPS Adjustment Distributions				
Residual Balance to Cities				
Residual Balance to Counties				
Residual Balance to Special Districts				
Residual Balance to K-12 Schools				
Residual Balance to Community Colleges				
Residual Balance to County Office of Education				
Total Residual Distributions				
Ending RPTTF Balance				

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Title of Former Redevelopment Agency (RDA):	Successor Agency for the Former Inglewood RDA			
	CENTURY RP '03 ANNEX	IN TOWN RP '03 ANNEX	LA CIENEGA RP '03 AN	IMPERIAL/PRAIRIE '03
	17609	17610	17611	17612
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unitary & Unsecured Property Taxes	181,104.91	659,539.02	345,390.60	6,404.77
Supplemental Property Taxes	2,336.87	3,114.45	5,263.61	0.00
Other Miscellaneous Property Tax Revenues	(1,018.83)	(16,768.37)	3,619.15	0.43
Total Deposits	182,422.95	645,885.10	354,273.36	6,405.20
H&S Code 34183 Distributions:				
Administrative Distributions:				
Administrative Fees to County Auditor-Controller	(1,501.15)	(4,204.90)	(2,419.35)	(38.99)
SB2557 Administrative Fees	(5,706.92)	(19,178.05)	(11,872.80)	(209.58)
SCO Invoices for Audit and Oversight	0.00	0.00	0.00	0.00
Total Administrative Distributions	(7,208.07)	(23,382.95)	(14,292.15)	(248.57)
Passthrough Distributions:				
Contractual MOU Agreement (Rancho PV Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	(8,588.29)	(30,252.33)	(14,279.03)	(341.82)
County Taxing Entities (CTE) Passthrough Payments	(19,132.30)	(67,919.22)	(31,318.68)	(738.35)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(725.29)	(3,114.72)	(1,192.98)	(98.74)
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(3,064.06)	(10,584.90)	(8,323.76)	(19.43)
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(4,012.34)	(13,860.68)	(10,899.78)	(25.45)
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(391.00)	(1,399.97)	(1,061.90)	(2.84)
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(432.14)	(1,547.33)	(1,173.69)	(3.16)
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(26.47)	(94.57)	(65.99)	(0.32)
County Office of Education - Facilities Portion	(112.71)	(403.28)	(281.37)	(1.31)
Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012				
City Passthrough Payments	(10,124.20)	(34,222.20)	(6,662.64)	(677.86)
County Taxing Entities (CTE) Passthrough Payments	(621.51)	(2,372.08)	(426.01)	(39.38)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments - Tax Portion	(549.64)	(2,242.71)	(368.74)	(110.37)
Special District Passthrough Payments - Facilities Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Tax Portion	(4,988.88)	(17,318.40)	(3,431.73)	(251.31)
K-12 School Subordination - Tax Portion	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments - Facilities Portion	(6,532.79)	(22,677.87)	(4,493.77)	(329.06)
K-12 School Subordination - Facilities Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Tax Portion	(479.73)	(1,609.71)	(329.99)	(30.49)
Community College Subordination - Tax Portion	0.00	0.00	0.00	0.00
Community College Passthrough Payments - Facilities Portion	(530.24)	(1,779.15)	(364.73)	(33.71)
Community College Subordination - Facilities Portion	0.00	0.00	0.00	0.00
County Office of Education - Tax Portion	(1,195.67)	(3,329.67)	(822.44)	(74.29)
County Office of Education - Facilities Portion	(5,097.30)	(14,194.88)	(3,506.24)	(316.72)
Total Passthrough Distributions	(66,604.56)	(228,923.67)	(89,003.47)	(3,094.61)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	108,610.32	393,578.48	250,977.74	3,062.02
Enforceable Obligations (EO) Distributions: Info Only				
Non-ACA ROPS RPTTF Funding Requested by SA				
Less Items Denied/Reclassified by Department of Finance (DOF)				
ACA Funding Requested by SA				
Less Items Denied/Reclassified by Department of Finance (DOF)				
Total Approved ROPS & ACA				
Actual EO Distribution:				
Non-ACA ROPS RPTTF Funding				
ACA Funding				
Contractual Administrative Expense (Avalon Successor Agency Only)				
Less Prior Period Adjustments per H&S 34186(a)				
Total EO Distributions (Must be less than or equal to the total ROPS III RPTTF amount approved by the DOF according to the amount available RPTTF)				
Total Distributions:				
Residual & Prior ROPS Adjustment (Total Deposits - Total Distributions)				
Residual & Prior ROPS Adjustment Distributions				
Residual Balance to Cities				
Residual Balance to Counties				
Residual Balance to Special Districts				
Residual Balance to K-12 Schools				
Residual Balance to Community Colleges				
Residual Balance to County Office of Education				
Total Residual Distributions				
Ending RPTTF Balance				